

GOVERNMENT OF TELANGANA  
ABSTRACT

Planning Department – Payment of arrears for an amount of Rs.20,654/- for the period from 01-01-2016 to 20-01-2016 (20 Days) towards utilization of services of certain (3) Office Subordinates and (1) Driver / Office Subordinate – Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 183

Dated: 16/03/2016

Read the following:-

- 1) G.O.Ms.No.14, Finance (HRM.III) Dept., dated.19-02-2016.
- 2) From M/s.RTSS, Man Power Solutions, Hyderabad, Invoice No.15-16/1725, dated: 22-02-2016.

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ORDER:-

In the ref. 1st read above, Government have issued orders, revising the remuneration of contract and outsourced services and the revision shall come into force with effect from 01.01.2016.

2. In pursuance of the references 1<sup>st</sup> and 2<sup>nd</sup> read above, after careful examination, Government hereby accord sanction for payment of arrears amount of Rs.20,654/- (Rupees Twenty thousand six hundred and fifty four only) including Rs.14,773/- (remuneration) + Rs.1,974/- (EPF Employer Contribution @ 13.36% on remuneration) + Rs.701/- (ESI Employer Contribution @ 4.75% on remuneration) + Rs.591/- (Service Charges @ 4% on remuneration) + Rs.2,525/- (Service Tax payable @ 14%) + Rs.90/- (Swachh Bharat Cess @ 0.5%) towards utilization of the services of (3) Office Subordinates and (1) Driver / Office Subordinate who are working on outsourcing basis in the Department, during the period from 01/01/2016 to 20/01/2016 (i.e. 20 Days).

3. The amount sanctioned in para (1) above shall be debited to the Head of Account: “2052 – Secretariat General Services – MH - 090 – Secretariat- S.H.(07) - Planning Department- 300 – Other Contractual Services”.

4. The Assistant Secretary to Government and Drawing and Disbursing Officer of the Planning Department shall draw the amount sanctioned in para (1) above in favour of M/s. RTSS, Man Power Solutions, Hyderabad, in State Bank of Hyderabad, Chikkadpally Branch, Hyderabad, A/c No.62239865962, IFSC Code:SBHY0020064. Certified that all the (4) personnel, (i.e. (3) Office Subordinates and (1) Office Subordinate- cum- Driver) have attended to duty during the above period.

5. This order does not require the concurrence of Finance Department as per the orders on the subject.

6. The Planning Department shall deduct 2% Income Tax from the above amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Planning (Claims) Department.

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
M/s.RTSS, Man Power Solutions, 1-1-1/81, Flat No.101, Libra Enclave,  
Golconda X Roads, Musheerabad, Hyderabad -500 020.  
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER